

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-35F-0195J FOR THE PURCHASE OF FIVE (5) HP 9050 SERIES LASERJET PRINTERS FROM CDW GOVERNMENT, INC. ON BEHALF OF THE DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$75,760.76. ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5311002 (EQUIPMENT \$1000-\$4999); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), Department of Aviation, desires to purchase five (5) HP LaserJet 9050 Series Printers from CDW Government, Inc. for the Department of Aviation to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances 2-1606, the Chief Procurement Office may procure supplies, services, and construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, accordingly, the City has negotiated with CDW Government, Inc. the terms of a purchase order for the purchase of five (5) HP Laser 9050 Series Printers; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract GS-35F-0195, with CDW Government, Inc. for the purchase of five (5) HP LaserJet 9050 Series Printers to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is authorized to execute a purchase order with CDW Government, Inc. for the purchase of five (5) HP LaserJet 9050 Series Printers to enhance the performance of daily operations for the Department of Aviation in an amount not to exceed \$75,760.76.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 5502 (Airport Renewal and Extension Fund) 180107 (Department of Aviation, Aviation Information Services) 5311002 (Equipment \$1000-\$4999).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement.

BE IT FINALLY RESOLVED, that the agreement will not become binding on the City and the City will incur no obligation or liability until it has been approved by the Chief Procurement Officer and delivered to CDW Government, Inc.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Department of Aviation's Planning and Development Division would like to replace five (5) antiquated printers which are ten (10) years and older. The demand for newer and more efficient technology has increased within the last five years, and production on these machines has been hindered. Additionally, with these newer devices more work requests can be completed in-house as opposed to outsourcing, which in some cases have a lengthy turnaround time, resulting in missed deadlines.

2. Please provide background information regarding this legislation.

The Department of Aviation has experienced a rapid growth in employees as well as output demands. The existing five (5) printers utilized by the Technical Support Campus Pod A were purchased in 1999, 2000 and 2002. One of these printers is beyond repair and has been taken out of service. The remaining four (4) printers are antiquated and consistently being serviced. This is not only costly in repairs and maintenance, but in productivity. Procuring the five (5) replacement printers to be purchased will not only allow for efficiencies in printing and productivity, but will lower maintenance costs considerably.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: 5502

Account: 5311002

Center: 180107

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Chrisha Israel

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with CDW Government, Inc. in an amount not to exceed seventy five thousand seven hundred sixty dollars and seventy six cents (\$75,760.76). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5311002 (Equipment \$1000-\$4999).

Council Meeting Date: June 15, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0195J with CDW Government, Inc. for the purchase of five (5) HP 9050 Series LaserJet Printers on behalf of the Department of Aviation in an amount not to exceed seventy five thousand seven hundred sixty dollars and seventy six cents (\$75,760.76). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5311002 (Equipment \$1000-\$4999).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: Federal GSA Contract #GS-35F-0195J

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: 5502 (Airport Renewal and Extension Fund),
180107 (Department of Aviation, Aviation
Information Services), 5311002 (Equipment
\$1000-\$4999).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:

DOF:

DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583


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C Contractor Information

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Contract #:	GS-35F-0195J	Socio-Economic :	Other than small business
Contractor:	CDW GOVERNMENT, INC.	Govt. Contracting Officer:	DAVID O'NEILL
Address:	230 N MILWAUKEE AVE VERNON HILLS, IL 60061-1577	Phone:	703-605-2752
Phone:	(800)808-4239	E-Mail:	david.o'neill@gsa.gov
E-Mail:	SMCCURNIN@CDWG.COM		
Web Address:	http://www.cdwg.com/GSA		

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0195J		Jan 15, 2010	132 12		
					132 33		
					132 8		



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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NRX1319	5356863	4/27/2009

ANGELA PERKINSON
B 1300 INTER LOOP DRIVE
I
L
L CITY OF ATLANTA-AIRPORT
ATLANTA, GA 30320
T
O

Customer Phone # 4042092135

CITY OF ATLANTA-AIRPORT
S 1300 INTER LOOP DRIVE
H
I
P ANGELA PERKINSON
ATLANTA, GA 30320
T
O Contact: ANGELA PERKINSON 404-209-2135

Customer P.O. # MFP

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAN GALLAGHER 877-401-5319	Eagle Eastern Expr	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	1422484	HP M9050 MFP 50PPM 600DPI USB Mfg#: H-P-CC395A#BCC Contract: GSA SCHEDULE GS-35F-0195J	9932.74	59596.44
6	698069	HP LJ 9000 SERIES MULTI FINISHER Mfg#: H-P-C8088B Contract: MARKET	2235.00	13410.00
		SUBTOTAL		73006.44
		FREIGHT		2754.32
		SALES TAX		.00

TOTAL ➡ US Currency
75,760.76

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 847-968-1724

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 5/26/09

Anticipated Committee Meeting Date(s): 6/10/09

Anticipated Full Council Date: 6/15/09

Commissioner Signature: *Mandy*

Chief Procurement Officer Signature: *Edan L. Smith*

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-35F-0195J FOR THE PURCHASE OF FIVE (5) HP 9050 SERIES LASERJET PRINTERS FROM CDW GOVERNMENT, INC. ON BEHALF OF THE DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$75,760.76. ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5311002 (EQUIPMENT \$1000-\$4999); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: *Greg Pridgeon* 5/27/09 Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)